

## Smart Grid Investment Grant Recipient Deliverable Due Dates

|     | Award Agreement Deliverables                                            | Due Date Requirement                                                              | Example – If requirement trigger date is March 3, 2010, due date is: | Requirement Source                            | Submit materials to:      |
|-----|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------|---------------------------|
| 1.1 | Draft Project Execution Plan                                            | 30 calendar days after the date that the DOE contracting officer signs the award. | April 2, 2010                                                        | SGIG Assistance Agreement, Clause 30.B, P. 25 | Technical Project Officer |
| 1.2 | Final Project Execution Plan                                            | 60 calendar days after the date that the DOE contracting officer signs the award. | May 2, 2010                                                          | SGIG Assistance Agreement, Clause 30.B, P. 25 | Technical Project Officer |
| 2.1 | Cyber Security Plan                                                     | 30 calendar days after the date that the DOE contracting officer signs the award. | April 2, 2010                                                        | SGIG Assistance Agreement, Clause 30.A, P. 24 | Technical Project Officer |
| 2.2 | Resubmission of Cyber Security Plan after receipt of DOE comments       | Within 15 working days of receiving DOE comments.                                 | May 21, 2010                                                         | SGIG Assistance Agreement, Clause 30.B, P. 25 | Technical Project Officer |
| 3.1 | Draft Metrics and Benefits Reporting Plan                               | 60 calendar days after the date that the DOE contracting officer signs the award. | May 2, 2010                                                          | SGIG Assistance Agreement, Clause 30.C, P. 28 | Technical Project Officer |
| 3.2 | Final Metrics and Benefits Reporting Plan after receipt of DOE comments | 30 calendar days of receiving DOE comments.                                       | June 17, 2010                                                        | SGIG Assistance Agreement, Clause 30.C, P. 28 | Technical Project Officer |
| 4.1 | Consumer Behavior Study Plan (if applicable)                            | 90 calendar days after the date that the DOE contracting officer signs the award. | June 1, 2010                                                         | SGIG Assistance Agreement, Clause 30.D, P. 29 | Technical Project Officer |